

## PURCHASE ORDER

Department of Education

SCHOOLS DIVISION OF DIGOS CIT

Agency / Procuring Entity

ARNALDO'S HOTEL & RESTAURANT Supplier Address

872 Rizal Avenue, Digos City 553-3314 136-390-168-000

P.O. No.: Date:

25-05-067 25-05-0091 May 26, 2025

Mode of Procuremen Lease of Real Property and Venue

Gentlemen:

TIN

Contact No.

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery DEPED DIGOS CITY DIVISION

COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY

June 21,2025 & December 4-5,2025 WITHIN 30 DAYS

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT	AMOUNT
Lot 2	head	Lease of Real Property and Venue, and Catering Services for the Implementation of the School-Based Feeding Program (SBFP) for SY 2025-2026 on June 21, 2025 and December 4-5, 2025 School-Based Feeding Program Refining the Teachers on SBFP-Nutritious Food Products and Milk Products Implementation June 21, 2025  AM Snacks: Empanada chicken, camote fries, and fresh fruit juice (mango) Lunch: Rice, pork menudo, tuna kinilaw, garlic chicken, egg soup, macaroni salad, and cucumber fresh juice	85	580	49300
		PM Snacks: Clubhouse sandwich, french fries, and fresh fruit orange juice  Inclusions: Overflowing coffee, tarpaulin for backdrop, sound system with 3 wireless microphones pica-pica/finger food, Wi-Fi, LCD projector with screen, whiteboard and markers  Progress Review of School-Based Feeding Program of Nutritious Food Products - Milk Components			
	head	Day 1 - December 4, 2025  AM Snacks: Maja blanca, camote fries, and lemon fresh juice  Lunch: Rice, beef steak, chicken afritada, tuna steak grilled, buttemut squash soup, fruit salad, and cucumber fresh juice  PM Snacks: Cheese waffle, banana chips, and pineapple juice  Day 2 - December 5, 2025	85	580	49300
	head	AM Snacks: Cheeseburger with french fries and fresh apple juice Lunch: Rice, beef ampalaya, garlic chicken, tuna kinilaw, pork sotanghon soup, watermelon fruit, and cucumber fresh juice PM Snacks: Ube piaya with roasted peanut and buko juice 'Inclusions: Overflowing coffee, tarpaulin for backdrop, sound system with 3 wireless microphones, pica-pica/finger food, Wi-Fi, LCD projector with screen, whiteboard and markers	85	580	49300
		SUBJECT TO WITHHOLDING TAX	то	TAL	
Total Amount in words:		One Hundred Forty Seven Thousand Nine Hundred Pesos Only.		<b>P</b> 147,90	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

MELANIE P. ESTACIO, PhD, CESO VI Division Superintendent Sch

AUDIT

Conforme:

Tin No. 358-062-714-000

Signature over printed name of Supplier

Date

Funds Available:

MA. ELORINEL CALLARDO, CPA

ORS No:

Amount

DATE 03